EXHIBIT B

Invoice

17 Horse Hill Road Brookville, NY 11545 (516) 484-2325

Federal ID: 13-3975920

Billifo
Rutherford & Christie
369 Lexington Avenue
8th Floor
New York, NY 10017
Attn: Samantha Velez, Esq.

Date, 13	Invoice No.
02/05/14	13303

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Description	Pages	Amount Court
Control of the Contro		
Dr. Nyapati Rao Transcript	22	121.00
Attendance of Reporter (a.m.)		30.00
Delivery or Postage and Handling		15.00
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Balance Due \$166.00

Invoice

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Bill To:
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369 Lexington Avenue
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New York, NY 10017
Attn: Samantha Velez, Esq.

Date	: Invoice No.
02/05/14	13305

CLAIM/F	ILE NO.
5001	.165

Court Reporter	Job Date		
Jos	01/21/14		

Description	Pages	Amount .
Dr. Meenatchi Ramani Transcript	46	253.00
Attendance of Reporter (a.m.)		30.00
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Attn: Meredith Renquin, Esq.

Date -	invoice va
12/16/13	13090

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Date 1	iliivaisedNo.sv
12/16/13	13134

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Federal ID: 13-3975920

Rutherford & Christie
369 Lexington Avenue
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Attn: Meredith Renquin, Esq.

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12/16/13	13147

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Federal ID: 13-3975920

Bill To Rutherford & Christie 369 Lexington Avenue 8th Floor New York, NY 10017 Attn: David Rutherford, Esq.

Date	Invoice No.
01/24/14	13285

©LAIM/FILE NO. 5001.165

Court Reporter Job Date Jos 12/27/13

L.			1227710
Description	Pages		Amount
Dr. Constantine Ionnou Transcript	22		121.00
Dr,. Jagjeet Singh Transcript	54		297.00
Attendence of Reporter (a.m. & p.m.)			60.00
Delivery or Postage and Handling			15.00
Condensed Transcript, Index, Ascii File-NO CHARGE		1	0.00
CAMAC V. LONG BEACH CITY			
g.			
			\$493,00
: Payments \$0.00			

Balance \$493,00

USLEGAL SUPPORT

p: 866.876.8757 f: 212-759-6155

Samantha Velez, Esquire Rutherford & Christie, LLP 369 Lexington Avenue 8th Floor New York, NY 10017

INVOICE

Invoice No.	Invoice Date	Job No.
210472	12/30/2013	113765
Job Date	Case	e No.
12/10/2013	200	
	Case Name	
Camac et al. v. Lon	ng Beach City School D	District, et al.
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:		
Robert Greenberg E-CD Litigation Package	222.00 Pages	777.00
E-Transcript - Complimentary		39.00
Processing & Handling	·	35.00
Shipping - Complimentary		0.00
	TOTAL DUE >>> AFTER 2/13/2014 PAY	\$851.00 \$936.10

Thank you for your business!

Tax ID: 76-0523238

Phone: 212-599-5799 Fax:

Please detach bottom portion and return with payment.

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